

TAX INVOICE

Bill To

Starlight Maritime FZE

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Email: jhenny@starlightmaritime.com |

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Sharjah

United Arab Emirates

TRN 100559280100001

Invoice# INV-DXB 1-37804

Invoice Date 28 Jul 2022

Ref No. 157-8172 5766

Sales person Aneesh

Shipping Line / Airline Qatar Airways

Customer PO No 25439

Description	Qty	Rate	Tax %	Amount
Air Freight Charges	1.00	5,750.00	0.00	5,750.00

Job Type : Export	Sub Total	5,750.00
MAWB/MCBV : 157-8172 5766	(Tax Inclusive)	
HAWB/HCBV :		
Orgin/ Destination : DXB / DFW	Zero Rate (0%)	0.00
Nature of Goods : CCTV Equipment		
Number of Pieces: 01		
Gross Weight : 103.00		
Chargeable Weight : 157.50		
	Total	AED5,750.00
	Balance Due	AED5,750.00

Total In Words: **UAE Dirham Five Thousand Seven Hundred Fifty**

Payment Information:

Beneficiary Name: FASTRIDE SHIPPING LLC

Bank Name: Sharjah Islamic Bank (SIB)

Account Number:0012061463001

IBAN:AE490410000012061463001

Branch Name: Port Saeed

Swift Code:NBSHAEAS

Make all cheque payable to FASTRIDE SHIPPING LLC

Terms & Conditions

Thanks you for your Business!

If you have any question concerning the statement,contact accounting department or email us at "accounts@fastride.ae".

This is a computer generated document and does not require signature



Authorized Signature